

Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546	1.Student 2.Student 3.Gloucester	04/14/2019	\$249.00	\$249.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546	1.Student 2.Student 3.Gloucester	05/03/2019	\$10.00	\$259.00
King, Debbie 8578 Waverley Ln Gloucester, VA 23061	1.Self-Employed 2.Self-Employed 3.Hayes, Virginia	05/06/2019	\$101.00	\$101.00
Total This Period			\$360.00	

No Schedule B results to display.

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Go Daddy 14455 N. Hayden Rd 219 Scottsdale, AZ 85260	Domain name purchase	Justin Burns	04/02/2019	\$12.17
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot donation fee	Damien Kelly	04/12/2019	\$4.30
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot donation fee	Damien Kelly	04/14/2019	\$15.56
Facebook 1 Hacker Way Melno Park, CA 94025	Facebook Promotion	Justin Burns	04/16/2019	\$14.96
Weebly 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Website Fee	Damien Kelly	04/16/2019	\$18.00
Got Print 7651 N. San Fernando Road Burbank, CA 91505	Rack Cards	Damien Kelly	04/23/2019	\$274.72
Got Print 7651 N. San Fernando Road Burbank, CA 91505	Literature	Damien Kelly	04/23/2019	\$21.30
Uber 1455 Market St 400 San Francisco, CA 94103	Campaign Manager Transportation	Justin Burns	04/26/2019	\$100.31
Papa Johns 4766 George Washington Memorial HWY. Hayes, VA 23072	Pizza for workers	Justin Burns	05/03/2019	\$16.54
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot Fee	Justin Burns	05/04/2019	\$2.00
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot Fee	Justin Burns	05/07/2019	\$2.30
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot Fee	Justin Burns	05/09/2019	\$1.30
Weebly 450 Laurel Street Suite 2105 Baton Rouge, LA 70801	Website Fee	Damien Kelly	05/16/2019	\$18.00

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Board Of Elections 1100 Bank St. Richmond, VA 23219	Convention (Voter Data)	Justin Burns	05/17/2019	\$33.00
Anedot LLC. 450 Laurel Street 2105 Baton Rouge, LA 70801	Anedot Fee	Justin Burns	05/30/2019	\$2.30
Total This Period				\$536.76

Schedule E: Itemization of Loans Received Full Name of Lender and Address	Full Name of Co-Borrower, Guarantor or Endorser Address	Date Received	Amount of Loan This Period	Remaining Loan Balance
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		04/16/2019	\$85.00	\$85.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		04/16/2019	\$161.00	\$161.00
Total This Period				

No Schedule E-2 results to display.	
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Schedule F: Debts remaining Unpaid as of this Report Name and Address of Creditor	Pupose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		04/16/2019	\$85.00
Kelly, Damien Joseph 2057 Hayes Road Hayes, VA 23072-3546		04/16/2019	\$161.00
Total This Period			\$246.00



<b>Schedule G: Statement of Funds</b>	<b>Number of Contributions</b>	<b>Amount</b>	
<b>Contributions Received This Period</b>			
1. Schedule A [Over \$100]	3	\$360.00	
2. Schedule B [Over \$100]	0	\$0.00	
3. Un-itemized Cash Contributions [\$100 or less]	18	\$645.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
<b>5. Total</b>	<b>21</b>		<b>\$1,005.00</b>
<b>Bank Interest, Refunded Expenditures and Rebates</b>			
<b>6. Schedule C [also enter on Line 17b on Schedule H]</b>			<b>\$0.00</b>
<b>Expenditures Made This Period</b>			
7. Schedule B [From line 2 Above]		\$0.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$536.76	
<b>10. Total [add lines 7, 8 and 9]</b>			<b>\$536.76</b>
<b>Reconciliation of Loan Account</b>			
11. Beginning loan balance [from line 15 of last report]		\$0.00	
12. Loans received this period [from Schedule E-Part 1]		\$246.00	
<b>13. Subtotal</b>			<b>\$246.00</b>
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
<b>15. Ending loan balance</b>			<b>\$246.00</b>

<b>Schedule H: Summary of Receipts and Disbursements</b>			
<b>16. Beginning Balance [Line 19 of last Report]</b>		<b>\$0.00</b>	
<b>17. Receipts for Current Reporting Period:</b>			
a. Contributions received this period [Line 5 of Schedule G]	\$1,005.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$246.00		
d. Subtotal: Contributions and Receipts received this period		\$1,251.00	
<b>e. Total Expendable Funds [Add Lines 16 and 17d]</b>			<b>\$1,251.00</b>
<b>18. Disbursements for Current Reporting Period</b>			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$536.76		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$536.76
<b>19. Ending Balance [Subtract Line 18b from Line 17e]</b>			<b>\$714.24</b>
20. Total Unpaid Debts [from Schedule F of this report]	\$246.00		
<b>Committee's Receipts and Disbursements - Election Cycle</b>			
21. Balance at Start of Election Cycle		\$0.00	
22. Previous Receipts [Line 24 from last report]	\$0.00		
23. Receipts from Current Reporting Previous [Line 17d above]	\$1,251.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$1,251.00	
<b>25. Total Funds Available [Add lines 21 and 24]</b>			<b>\$1,251.00</b>
26. Previous Disbursements [Line 28 from last report]	\$0.00		
27. Disbursements from Current Reporting Period [Line 18d above]	\$536.76		
<b>28. Total Disbursements this Election Cycle</b>			<b>\$536.76</b>
<b>29. Ending Balance</b>			<b>\$714.24</b>